

**United States Bankruptcy Court**  
**NORTHERN DISTRICT OF ILLINOIS**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Aguirre Jr., David J.</b>	Name of Joint Debtor (Spouse)(Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>NONE</b>	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): <b>5987</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): <b>1828 Paddington</b> <b>Naperville IL</b>	Street Address of Joint Debtor (No. & Street, City, and State):
<div style="border: 1px solid black; width: 100px; float: right; padding: 2px;">           ZIP CODE  <b>60563</b> </div>	<div style="border: 1px solid black; width: 100px; float: right; padding: 2px;">           ZIP CODE         </div>
County of Residence or of the Principal Place of Business: <b>Dupage</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>SAME</b>	Mailing Address of Joint Debtor (if different from street address):
<div style="border: 1px solid black; width: 100px; float: right; padding: 2px;">           ZIP CODE         </div>	<div style="border: 1px solid black; width: 100px; float: right; padding: 2px;">           ZIP CODE         </div>
Location of Principal Assets of Business Debtor (if different from street address above): <b>NOT APPLICABLE</b>	
<div style="border: 1px solid black; width: 100px; float: right; padding: 2px;">           ZIP CODE         </div>	

<b>Type of Debtor</b> (Form of organization) (Check <b>one</b> box.) <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below  <hr style="width: 100%;"/>	<b>Nature of Business</b> (Check <b>one</b> box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box) <input checked="" type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input type="checkbox"/> Debts are primarily business debts.  <b>Chapter 11 Debtors:</b> <b>Check one box:</b> <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.  <b>Check all applicable boxes:</b> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		(This section continues from the previous row)

<b>Statistical/Administrative Information</b> <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.  <b>Estimated Number of Creditors</b> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> 1-49</span> <span><input checked="" type="checkbox"/> 50-99</span> <span><input type="checkbox"/> 100-199</span> <span><input type="checkbox"/> 200-999</span> <span><input type="checkbox"/> 1,000-5,000</span> <span><input type="checkbox"/> 5,001-10,000</span> <span><input type="checkbox"/> 10,001-25,000</span> <span><input type="checkbox"/> 25,001-50,000</span> <span><input type="checkbox"/> 50,001-100,000</span> <span><input type="checkbox"/> Over 100,000</span> </div> <b>Estimated Assets</b> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> \$0 to \$50,000</span> <span><input type="checkbox"/> \$50,001 to \$100,000</span> <span><input checked="" type="checkbox"/> \$100,001 to \$500,000</span> <span><input type="checkbox"/> \$500,001 to \$1 million</span> <span><input type="checkbox"/> \$1,000,001 to \$10 million</span> <span><input type="checkbox"/> \$10,000,001 to \$50 million</span> <span><input type="checkbox"/> \$50,000,001 to \$100 million</span> <span><input type="checkbox"/> \$100,000,001 to \$500 million</span> <span><input type="checkbox"/> \$500,000,001 to \$1 billion</span> <span><input type="checkbox"/> More than \$1 billion</span> </div> <b>Estimated Liabilities</b> <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> \$0 to \$50,000</span> <span><input type="checkbox"/> \$50,001 to \$100,000</span> <span><input checked="" type="checkbox"/> \$100,001 to \$500,000</span> <span><input type="checkbox"/> \$500,001 to \$1 million</span> <span><input type="checkbox"/> \$1,000,001 to \$10 million</span> <span><input type="checkbox"/> \$10,000,001 to \$50 million</span> <span><input type="checkbox"/> \$50,000,001 to \$100 million</span> <span><input type="checkbox"/> \$100,000,001 to \$500 million</span> <span><input type="checkbox"/> \$500,000,001 to \$1 billion</span> <span><input type="checkbox"/> More than \$1 billion</span> </div>	THIS SPACE IS FOR COURT USE ONLY
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<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>David J. Aguirre Jr.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed:	Case Number:	Date Filed:	
<b>NONE</b>			
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor:	Case Number:	Date Filed:	
<b>NONE</b>			
District:	Relationship:	Judge:	
<b>Exhibit A</b> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition	<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b). <b>X</b> <u>/s/ Richard S. Bass</u> <span style="float: right;"><b>04/05/2009</b></span> <small>Signature of Attorney for Debtor(s) <span style="float: right;">Date</span></small>		
<b>Exhibit C</b> Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
<b>Exhibit D</b> (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input checked="" type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>David J. Aguirre Jr.</b>
<b>Signatures</b>	
<b>Signature(s) of Debtor(s) (Individual/Joint)</b> I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b). I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. <b>X /s/ David J. Aguirre Jr.</b> Signature of Debtor <b>X</b> Signature of Joint Debtor  Telephone Number (if not represented by attorney) <b>04/05/2009</b> Date	<b>Signature of a Foreign Representative</b> I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.  (Check only one box.) <input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached. <input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached. <b>X</b> (Signature of Foreign Representative)  (Printed name of Foreign Representative) <b>04/05/2009</b> (Date)
<b>Signature of Attorney*</b> <b>X /s/ Richard S. Bass</b> Signature of Attorney for Debtor(s) <b>Richard S. Bass 6189009</b> Printed Name of Attorney for Debtor(s) <b>Law Office of Richard S. Bass, LTD.</b> Firm Name <b>2021 Midwest Road</b> Address  <b>Oak Brook IL 60521</b> <b>630-953-8655</b> Telephone Number <b>04/05/2009</b> Date  *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.	<b>Signature of Non-Attorney Bankruptcy Petition Preparer</b> I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.  Printed Name and title, if any, of Bankruptcy Petition Preparer  Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)  Address  <b>X</b> Date Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above. Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.  If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. <i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</i>
<b>Signature of Debtor (Corporation/Partnership)</b> I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.  The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition. <b>X</b> Signature of Authorized Individual  Printed Name of Authorized Individual  Title of Authorized Individual <b>04/05/2009</b> Date	

UNITED STATES BANKRUPTCY COURT

**NOTICE TO CONSUMER DEBTOR(S) UNDER §342(b)  
OF THE BANKRUPTCY CODE**

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

**1. Services Available from Credit Counseling Agencies**

**With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis.** The briefing must be given within 180 days **before** the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

**In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge.** The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

**2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors**

**Chapter 7: Liquidation (\$245 filing fee, \$39 administrative fee, \$15 trustee surcharge: Total fee \$299)**

1. Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a “means test” designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

2. Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

3. The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

4. Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

**Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$39 administrative fee: Total fee \$274)**

1. Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

2. Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

3. After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

**Chapter 11: Reorganization (\$1000 filing fee, \$39 administrative fee: Total fee \$1039)**

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

**Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$39 administrative fee: Total fee \$239)**

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

**3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials**

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

**WARNING:** Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court.

**Certificate of [Non-Attorney] Bankruptcy Petition Preparer**

I, the [non-attorney] bankruptcy petition preparer signing the debtor's petition, hereby certify that I delivered to the debtor this notice required by § 342(b) of the Bankruptcy Code.

\_\_\_\_\_  
Printed name and title, if any, of Bankruptcy Petition Preparer  
Address:

\_\_\_\_\_  
Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person, or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer or officer,  
principal, responsible person, or partner whose Social  
Security number is provided above.

**Certificate of the Debtor**

I (We), the debtor(s), affirm that I (we) have received and read this notice.

\_\_\_\_\_  
Printed Name(s) of Debtor(s)

X \_\_\_\_\_  
Signature of Debtor Date

Case No. (if known) \_\_\_\_\_

X \_\_\_\_\_  
Signature of Joint Debtor (if any) Date

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re *David J. Aguirre Jr.*

Case No.  
Chapter 7

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Debtor(s)

**EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH  
CREDIT COUNSELING REQUIREMENT**

**WARNING:** You must be able to check truthfully one of the five statements regarding credit counseling listed below. If you cannot do so, you are not eligible to file a bankruptcy case, and the court can dismiss any case you do file. If that happens, you will lose whatever filing fee you paid, and your creditors will be able to resume collection activities against you. If your case is dismissed and you file another bankruptcy case later, you may be required to pay a second filing fee and you may have to take extra steps to stop creditors' collection activities.

*Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.*

☒ 1. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. *Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency.*

☐ 2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. *You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 15 days after your bankruptcy case is filed.*

☐ 3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the five days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now.  
*[Summarize exigent circumstances here.]*

If your certification is satisfactory to the court, you must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy petition and promptly file a certificate from the agency that provided the counseling, together with a copy of any debt management plan developed through the agency. Failure to fulfill these requirements may result in dismissal of your case. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. Your case may also be dismissed if the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing.

- ☐ 4. I am not required to receive a credit counseling briefing because of: *[Check the applicable statement]*  
*[Must be accompanied by a motion for determination by the court.]*
- ☐ Incapacity. (Defined in 11 U.S.C. § 109 (h)(4) as impaired by reason of mental illness or mental deficiency so as to be incapable of realizing and making rational decisions with respect to financial responsibilities.);
- ☐ Disability. (Defined in 11 U.S.C. § 109 (h)(4) as physically impaired to the extent of being unable, after reasonable effort, to participate in a credit counseling briefing in person, by telephone, or through the Internet.);
- ☐ Active military duty in a military combat zone.
- ☐ 5. The United States trustee or bankruptcy administrator has determined that the credit counseling requirement of 11 U.S.C. § 109(h) does not apply in this district.

**I certify under penalty of perjury that the information provided above is true and correct.**

Signature of Debtor: /s/ David J. Aguirre Jr.

Date: 04/05/2009

In re David J. Aguirre Jr., Case No. \_\_\_\_\_  
 Debtor(s) (if known)

## SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
1828 Paddington Ave, Naperville, IL (Residence Jt. Tenancy)	Joint Tenancy/Debtor Residence		\$ 234,500.00	\$ 228,127.19
TOTAL \$			234,500.00	

No continuation sheets attached  
 (Report also on Summary of Schedules.)



In re David J. Aguirre Jr., Debtor(s) Case No. \_\_\_\_\_ (if known)

## SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		<i>Cash</i> <i>Location: In debtor's possession</i>		\$ 100.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<i>Checking: Citibank</i> <i>Location: In debtor's possession</i>  <i>Savings: Citibank</i> <i>Location: In debtor's possession</i>		\$ 500.00   \$ 200.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		<i>Misc used hosuehold goods and furnishings</i> <i>Location: In debtor's possession</i>		\$ 3,000.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		<i>Misc used personal items, books and pictures</i> <i>Location: In debtor's possession</i>		\$ 400.00
6. Wearing apparel.	X			
7. Furs and jewelry.		<i>Misc used personal clothing</i> <i>Location: In debtor's possession</i>		\$ 600.00
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

In re David J. Aguirre Jr.,

Debtor(s)

Case No. \_\_\_\_\_

(if known)

## SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	<div> Husband--H Wife--W Joint--J Community--C </div>	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		2008 Mercury Grand Marquis Location: In debtor's possession		\$ 9,000.00

In re David J. Aguirre Jr., Debtor(s) Case No. \_\_\_\_\_ (if known)

## SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
			Husband--H Wife--W Joint--J Community--C	
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
<b>Total ➡</b>				<b>\$ 13,800.00</b>

In re David J. Aguirre Jr.,  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

## SCHEDULE C-PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

☐ Check if debtor claims a homestead exemption that exceeds \$136,875.

(Check one box)

☐ 11 U.S.C. § 522(b) (2)

☒ 11 U.S.C. § 522(b) (3)

Description of Property	Specify Law Providing each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemptions
1828 Paddington Ave, Naperville, IL (Residence Jt. Tenancy)	735 ILCS 5/12-901	\$ 15,000.00	\$ 234,500.00
Cash	735 ILCS 5/12-1001(b)	\$ 100.00	\$ 100.00
Checking: Citibank	735 ILCS 5/12-1001(b)	\$ 500.00	\$ 500.00
Savings: Citibank	735 ILCS 5/12-1001(b)	\$ 200.00	\$ 200.00
Misc used hosuehold goods and furnishings	735 ILCS 5/12-1001(b)	\$ 2,600.00	\$ 3,000.00
Misc used personal items, books and pictures	735 ILCS 5/12-1001(a)	\$ 400.00	\$ 400.00
Misc used personal clothing	735 ILCS 5/12-1001(b)	\$ 600.00	\$ 600.00
2008 Mercury Grand Marquis	735 ILCS 5/12-1001(c)	\$ 0.00	\$ 9,000.00

B6D (Official Form 6D) (12/07)

In re David J. Aguirre Jr.  
Debtor(s)

Case No. \_\_\_\_\_  
(if known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 1980		2008				\$ 22,000.00	\$ 13,000.00
Creditor # : 1 Ford Motor Credit Attn Bankruptcy Dept PO Box 537901 Livonia MI 48153-7901		Purchase Money Security 2008 Mercury Grand Marquis (Acct: 43671980)					
		Value: \$ 9,000.00					
Account No: 0001		2008				\$ 22,046.19	\$ 0.00
Creditor # : 2 Wells Fargo Bank Attn: Bankruptcy Dept PO Box 5169 Sioux Falls SD 57117-5169		Junior Mortgage 1828 Paddington Ave Naperville IL (Debtor Residence Jt. Tenancy)					
		Value: \$ 234,500.00					
Account No: 6523		2008				\$ 206,081.00	\$ 0.00
Creditor # : 3 Wells Fargo Bank Attn: Bankruptcy Dept PO Box 10335 Des Moines IA 50306		Mortgage 1828 Paddington Ave, Naperville, IL (Debtor Residence-Jt. Tenancy)					
		Value: \$ 234,500.00					
No continuation sheets attached						<b>Subtotal \$</b> (Total of this page)	\$ 250,127.19
						<b>Total \$</b> (Use only on last page)	\$ 250,127.19

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\*Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**No continuation sheets attached**

B6F (Official Form 6F) (12/07)

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 3573 Creditor # : 1 Alexian Bros Outpatient Attn: Patient Accts 1650 Moon Lake Blvd Hoffman Estates IL 60169-1010	H--Husband W--Wife J--Joint C--Community	2003-2009 Medical Bills				\$ 75.00
Account No: 9567 Creditor # : 2 Allied Interstate RE: Ge MoneyBank/WalMart 3000 Corporate Exchange Dr Columbus OH 43231		2003-2009 Notice to Collector				\$ 0.00
Account No: 1947 Creditor # : 3 Associated Pathology Cons PO Box 3680 Peoria IL 61612-3689		2009 Medical Bills				\$ 180.00
Account No: Creditor # : 4 AT&T Phone Attn Bankruptcy Dept PO Box 8105 Aurora IL 60507-8105		2008-09 Phone Service				\$ 22.00
15 continuation sheets attached						Subtotal \$
						\$ 277.00
						Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)						

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 6802 Creditor # : 5 AT&T Phone Attn Bankruptcy Dept PO Box 8100 Aurora IL 60507-8100		2008 Phone Service				\$ 200.00
Account No: 5429 Creditor # : 6 ATG Credit, LLC RE: Naperville Radiologists PO BOX 14895 Chicago IL 60614-4895		2003-2009 Notice to Collector				\$ 0.00
Account No: 1402 Creditor # : 7 ATG Credit, LLC RE: Naperville Radiologists PO BOX 14895 Chicago IL 60614-4895		2003-2009 Notice to Collector				\$ 0.00
Account No: 2437 Creditor # : 8 Chase Attn: Bankruptcy Dept PO BOX 15298 Wilmington DE 19850-5298		2003-2009 Credit				\$ 4,000.00
Account No: X549 Creditor # : 9 Chase Student Loan Attn: Bankruptcy Dept PO Box 522 Madison MS 39130-0522		2006 Student Loan				\$ 11,555.00
Account No: 8756 Creditor # : 10 Citibank Attn Bankruptcy Dept PO Box 790110 Saint Louis MO 63179-0110		2006-08 Loan				\$ 800.00

Sheet No. 1 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 16,555.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)



B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 8756 Creditor # : 11 CitiBank, NA Attn: Bankruptcy Dept PO BOX 790110 Saint Louis MO 63179-0110	H--Husband W--Wife J--Joint C--Community	2003-2009 Loan				\$ 4,938.33
Account No: 3508 Creditor # : 12 CitiBank, NA Attn: Bankruptcy Dept PO BOX 790110 Saint Louis MO 63179-0110		2003-2009 Line of Credit				\$ 6,264.01
Account No: 7117 Creditor # : 13 CitiCorp Attn: Collection Dept PO Box 92350 Albuquerque NM 87199-2350		2009 Credit				\$ 490.00
Account No: 4054 Creditor # : 14 City of Naperville Attn Collection Dept 400 S. Eagle St Naperville IL 60540		2003-2009 Medical Bills				\$ 576.00
Account No: 4616 Creditor # : 15 Comcast Attn: Bankruptcy Dept PO BOX 3002 Southeastern PA 19398-3002		2003-2009 Cable Television				\$ 200.00
Account No: 1011 Creditor # : 16 Computer Credit Inc RE: Elmhurst Memorial Hosp 640 West Fourth Street Winston-Salem NC 27113-5238		2003-2009 Notice to Collector Various Accounts				\$ 0.00

Sheet No. 2 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 12,468.34

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 4262 Creditor # : 17 Dependon Collection Service RE: Metro Paramedics Elmhurst PO BOX 4833 Oak Brook IL 60523-4833		2003-2009 Notice to Collector				\$ 0.00
Account No: 7065 Creditor # : 18 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2009 Medical Bills				\$ 100.00
Account No: 1862 Creditor # : 19 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2009 Medical Bills				\$ 100.00
Account No: 7857 Creditor # : 20 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2009 Medical Bills				\$ 100.00
Account No: Creditor # : 21 Edward Hospital Attn: Patients Accts PO Box 4207 Carol Stream IL 60197-4207		2003-2009 Medical Bills Various Accounts				\$ 5,158.00
Account No: 8996 Creditor # : 22 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2009 Medical Bills				\$ 100.00

Sheet No. 3 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 5,558.00

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules  
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 3600 Creditor # : 23 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2009 Medical Bills				\$ 100.00
Account No: 1842 Creditor # : 24 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2009 Medical Bills				\$ 100.00
Account No: 4343 Creditor # : 25 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2007 Medical Bills				\$ 470.00
Account No: 1257 Creditor # : 26 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2007 Medical Bills				\$ 470.00
Account No: 2381 Creditor # : 27 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2009 Medical Bills				\$ 100.00
Account No: 7407 Creditor # : 28 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		2009 Medical Bills				\$ 692.00

Sheet No. 4 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 1,932.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		2009				\$ 789.00
Creditor # : 29 Edward Hospital 801 S. Washington St PO Box 3060-Patient Accts Naperville IL 60566		Medical Bills				
Account No: 3530		2003-2009				\$ 137.00
Creditor # : 30 Elmhurst Clinic RE: Patient Accts 75 Remittance Dr, #1253 Chicago IL 60675-1253		Medical Bills				
Account No: 3857		2003-2009				\$ 18.40
Creditor # : 31 Elmhurst Emergency Med Ser Attn: Patient Accts PO BOX 366 Hinsdale IL 60522		Medical Bills				
Account No:		2003-2009				\$ 4,183.97
Creditor # : 32 Elmhurst Memorial Healthcare Attn: Patient Accts PO BOX 92348 Chicago IL 60675-2348		Medical Bills Various Accounts				
Account No: 6353		2003-2009				\$ 50.00
Creditor # : 33 Elmhurst Memorial Healthcare Attn: Patient Accts PO BOX 92348 Chicago IL 60675-2348		Medical Bills				
Account No:		2003-2009				\$ 0.00
Creditor # : 34 Elmhurst Memorial Hospital Attn: Patient Accts 75 Remittance Dr, Dept 6383 Chicago IL 60675-6383		Notice to Other Location				

Sheet No. 5 of 15 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 5,178.37

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>6481</b> <b>Creditor # : 35</b> <b>Elmhurst Memorial Hospital</b> <b>Attn: Patient Accts</b> <b>75 Remittance Drive, Dept 6383</b> <b>Chicago IL 60675-6383</b>		<b>2003-2009</b> <b>Medical Bills</b>				<b>\$ 100.00</b>
Account No: <b>9494</b> <b>Creditor # : 36</b> <b>Elmhurst Memorial Hospital</b> <b>Attn: Patient Accts</b> <b>75 Remittance Drive, Dept 6383</b> <b>Chicago IL 60675-6383</b>		<b>2003-2009</b> <b>Medical Bills</b>				<b>\$ 100.00</b>
Account No: <b>0719</b> <b>Creditor # : 37</b> <b>Elmhurst Memorial Hospital</b> <b>Attn Patient Accts</b> <b>PO Box 92348</b> <b>Chicago IL 60675-2348</b>		<b>2009</b> <b>Medical Bills</b>				<b>\$ 1,716.00</b>
Account No: <b>4013</b> <b>Creditor # : 38</b> <b>Elmhurst Radiologist</b> <b>PO Box 1035</b> <b>Bedford Park IL 60499</b>		<b>2009</b> <b>Medical Bills</b>				<b>\$ 126.00</b>
Account No: <b>2437</b> <b>Creditor # : 39</b> <b>Financial Asset Mgt Systems</b> <b>RE: Chase Bank</b> <b>PO BOX 451409</b> <b>Atlanta GA 31145-9409</b>		<b>2003-2009</b> <b>Notice to Collector</b>				<b>\$ 0.00</b>
Account No: <b>5834</b> <b>Creditor # : 40</b> <b>GE Money Bank/JC Penney</b> <b>Attn: Bankruptcy Dept</b> <b>PO BOX 103104</b> <b>Roswell GA 30076</b>		<b>2003-2009</b> <b>Credit Card Purchases</b>				<b>\$ 572.00</b>

Sheet No. 6 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 2,614.00**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 9567 Creditor # : 41 GE Money Bank/Wal Mart Attn: Bankruptcy Dept PO Box 103014 Roswell GA 30076		2003-2009 Credit Card Purchases				\$ 432.00
Account No: Creditor # : 42 Harris & Harris LTD RE: Northwestern Mem Hosp 222 Merchandise Mart, #1900 Chicago IL 60654		2003-2009 Notice to Collector				\$ 0.00
Account No: A000 Creditor # : 43 Heartland Primary Care Dr. Srilakshmi Vemareddy 215 Remington Blvd #F Bolingbrook IL 60440		2008 Medical Bills				\$ 200.00
Account No: A000 Creditor # : 44 Heartland Primary Care SC Attn: Patient Accts 215 Remington Blvd, #F Bolingbrook IL 60440		2003-2009 Medical Bills				\$ 200.00
Account No: 3445 Creditor # : 45 Home Depot Credit Services Attn: Bankruptcy Dept PO BOX 689100 Des Moines IA 50368-9100		2003-2009 Credit Card Purchases				\$ 968.00
Account No: 6872 Creditor # : 46 HSBC Card Services Attn: Bankruptcy Dept PO BOX 5250 Carol Stream IL 60197-5250		2003-2009 Credit				\$ 1,000.00

Sheet No. 7 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 2,800.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 5167	H--Husband W--Wife J--Joint C--Community	2003-2009				\$ 817.00
Creditor # : 47 HSBC Card Services RE: Sears Solutions PO BOX 379 Wood Dale IL 60191-0379		Credit Card Purchases				
Account No: 0HC8		2003-2009				\$ 0.00
Creditor # : 48 I. C. System Inc. RE: HSBC Card Serv 444 Highway 96 E, PO BOX 64887 Saint Paul MN 55164-0887		Notice to Collector				
Account No: 8309		2003-2009				\$ 0.00
Creditor # : 49 Illinois Collection Service RE: Westlake Hospital PO BOX 1010 Tinley Park IL 60477-9110		Notice to Collector				
Account No: 9691		2009				\$ 18.00
Creditor # : 50 Laboratory-Pathology Diagnosti DEpt 4387 Carol Stream IL 60122-4387		Medical Bills				
Account No:		2009				\$ 0.00
Creditor # : 51 Law Office of Harris & Harris Acct: Bankruptcy Dept 600 W. Jackson Blvd #700 Chicago IL 60661		Notice to Collector				
Account No:		2009				\$ 600.00
Creditor # : 52 Law Office of Meyer & Njus Acct: GE Money Bank 134 N. LaSalle St #1840 Chicago IL 60602		Collection DuPage County Case 09 SC 1913				

Sheet No. 8 of 15 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 1,435.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 9793 Creditor # : 53 M3 Financial Services RE: Univ Chicago Hospital PO BOX 7230 Westchester IL 60154		2003-2009 Notice to Collector				\$ 0.00
Account No: 3700 Creditor # : 54 Maywood Fire Dept Attn: Collections PO BOX 457 Wheeling IL 60090		2003-2009 Medical Bills				\$ 310.94
Account No: 5144 Creditor # : 55 Meier Clinics Attn: Patient Accts PO BOX 1971 Rockford IL 61110		2003-2009 Medical Bills				\$ 140.00
Account No: 3696 Creditor # : 56 Merchant Credit Guide Acct: EDward Hospital 223 W. Jackson Blvd Chicago IL 60606		2009 Collection				\$ 877.00
Account No: 2971 Creditor # : 57 Merchant Credit Guide Acct: Edward Hospital 223 W. Jackson Blvd Chicago IL 60606		2009 Medical Bills				\$ 3,475.00
Account No: Creditor # : 58 Merchants Credit Guide RE: Edward Hospital 223 W. Jackson Blvd, #900 Chicago IL 60606-6908		2003-2009 Notice to Collector				\$ 0.00

Sheet No. 9 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 4,802.94

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)



B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 4101 Creditor # : 59 Metro Paramedic Svc RE: Collections PO BOX 1408 Elmhurst IL 60126		2003-2009 Medical Bills				\$ 440.00
Account No: 5834 Creditor # : 60 Meyer & Njus, P.A. RE: GE Money/JC Penney 200 South Sixth Street, #1100 Minneapolis MN 55402		2003-2009 Notice to Collector				\$ 0.00
Account No: 3137 Creditor # : 61 MiraMed Revenue Group, LLC RE: Cenral DuPage Hospital PO BOX 77000, Dept 77304 Detroit MI 48277-0304		2003-2009 Collection on Medical Bills				\$ 1,711.56
Account No: 5870 Creditor # : 62 MiraMed Revenue Group, LLC RE: Elmhurst Memorial Hosp PO BOX 77000, Dept 77304 Detroit MI 48277-0304		2003-2009 Notice to Collector				\$ 0.00
Account No: 1402 Creditor # : 63 Naperville Radiologists S.C. Attn: Patient Accts 6910 S. Madison Street Willowbrook IL 60527		2003-2009 Medical Bills				\$ 326.00
Account No: 5429 Creditor # : 64 Naperville Radiologists S.C. Attn: Patient Accts 6910 S. Madison Street Willowbrook IL 60527		2003-2009 Medical Bills				\$ 687.00

Sheet No. 10 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 3,164.56

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 8315 Creditor # : 65 National Collegiate Trust Attn: Bankruptcy Dept PO BBox 2461 Harrisburg PA 17105-2461		2006 Student Loan				\$ 8,800.00
Account No: 5834 Creditor # : 66 NCO Financial Systems Inc. RE: Fe Money/JC Penney PO BOX 61247, Dept 64 Virginia Beach VA 23466		2003-2009 Notice to Collector				\$ 0.00
Account No: 6067 Creditor # : 67 NCO Financial Systems Inc. RE: HSBC Card Services 11214 Renner Rd Lenexa KS 66219		2003-2009 Notice to Collector				\$ 0.00
Account No: Creditor # : 68 Northwest Collectors Inc. RE: Maywood Fire Dept 3601 Algonquin Rd, #500 Rolling Meadows IL 60008-3104		2003-2009 Notice to Collector				\$ 0.00
Account No: 9375 Creditor # : 69 Northwestern Medical Foundatio Attn: Patient Accts 38693 Eagle Way Chicago IL 60678-1386		2003-2009 Medical Bills				\$ 435.50
Account No: 2849 Creditor # : 70 Northwestern Memorial Hospital Attn: Patient Accts PO BOX 73690 Chicago IL 60673-7690		2003-2009 Medical Bills				\$ 112.00

Sheet No. 11 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 9,347.50

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1381		2003-2009				\$ 0.00
Creditor # : 71 Pellettieri & Associates LTD RE: Elmhurst Memorial Hosp PO BOX 77000 Dept 77304 Detroit MI 48277-0304		Notice to Collector				
Account No: 3087		2003-2009				\$ 0.00
Creditor # : 72 Pellettieri & Associates LTD RE: Elmhurst Clinic PO BOX 77000 Dept 77304 Detroit MI 48277-0304		Notice to Collector				
Account No: 8497		2003-2009				\$ 0.00
Creditor # : 73 Pellettieri & Associates LTD RE: Sinai Health Systems PO BOX 77000 Dept 77304 Detroit MI 48277-0304		Notice to Collector				
Account No: 4035		2003-2009				\$ 0.00
Creditor # : 74 Pellettieri & Associates LTD RE: Elmhurst Clinic PO BOX 77000 Dept 77304 Detroit MI 48277-0304		Notice to Collector				
Account No: 3137		2003-2009				\$ 0.00
Creditor # : 75 Pellettieri & Associates LTD RE: Elmhurst Clinic PO BOX 77000 Dept 77304 Detroit MI 48277-0304		Notice to Collector				
Account No: 7351		2009				\$ 6,646.00
Creditor # : 76 Protocal Recovery Service Acct: Citifinancial PO Box 333 Panama City FL 32402-0333		Collection				

Sheet No. 12 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 6,646.00

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_

Debtor(s)

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0259 Creditor # : 77 Radiology Consultants Attn: Patient Accts 1730 Park St, #101 Naperville IL 60563	H--Husband W--Wife J--Joint C--Community	2003-2009 Medical Bills				\$ 2.80
Account No: 3508 Creditor # : 78 Regional Adjustment Bureau RE: Citibank NA 7000 Goodlett Farms Pkwy Memphis TN 38016-4916		2003-2009 Notice to Collector				\$ 0.00
Account No: Creditor # : 79 Revenue Cycle Solution RCS Acct: Bankruptcy Dept PO Box 7229 Westchester IL 60154						\$ 0.00
Account No: 8192 Creditor # : 80 Revenue Cycle Solutions RCS RE: Edward Hospital PO BOX 7229 Westchester IL 60154-7229		2003-2009 Collection Various Accounts				\$ 100.00
Account No: 5333 Creditor # : 81 Revenue Production Management RE: Northwestern Med Faculty PO BOX 77000, Dept 77308 Detroit MI 48277-0307		2003-2009 Notice to Collector				\$ 0.00
Account No: 1231 Creditor # : 82 Sallie Mae Student Loans Attn Bankruptcy Dept PO Box 9500 Wilkes Barre PA 18773-9500		2000 Student Loan				\$ 40,000.00

Sheet No. 13 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 40,102.80

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1781 Creditor # : 83 Salt Creek Therapy Ctr Attn: Patient Accts 7 Salt Creek Ln, #206 Hinsdale IL 60521-2976		2003-2009 Medical Bills				\$ 25.00
Account No: 8155 Creditor # : 84 Sinai Medical Group Attn: Patient Accts 3537 Payshpere Circle Chicago IL 60674		2003-2009 Medical Bills				\$ 517.40
Account No: 3253 Creditor # : 85 United Credit Union Attn: Bankruptcy Dept 4444 S Pulaski Rd Chicago IL 60632-4011		2003-2009 Credit				\$ 3,500.00
Account No: 3526 Creditor # : 86 University Chicago Medical Ctr Attn: Patient Accts 1122 Paysphere Circle Chicago IL 60674		2003-2009 Medical Bills				\$ 55.20
Account No: CA00 Creditor # : 87 Wells Fargo Educational Svcs Attn Bankruptcy Dept PO Box 5185 Sioux Falls SD 57117-5158		2006 Student Loan				\$ 2,031.00
Account No: CA01 Creditor # : 88 Wells Fargo Educational Svcs Attn Bankruptcy Dept PO Box 5185 Sioux Falls SD 57117-5185		2000 Student Loan				\$ 7,425.00

Sheet No. 14 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 13,553.60

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re David J. Aguirre Jr.,

Case No. \_\_\_\_\_  
(if known)

Debtor(s)

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>9212</b> <b>Creditor # : 89</b> <b>Westlake Community Hospital</b> <b>Attn: Patient Accts</b> <b>1225 Lake Street</b> <b>Melrose Park IL 60160-4093</b>		<b>2003-2009</b> <b>Medical Bills</b>				<b>\$ 100.00</b>
Account No: <b>9567</b> <b>Creditor # : 90</b> <b>Zwicker &amp; Associates, P.C.</b> <b>RE: Wal-Mart</b> <b>80 Minuteman Rd</b> <b>Andover MA 01810-1031</b>		<b>2003-2009</b> <b>Notice to Collector</b>				<b>\$ 0.00</b>
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 15 of 15 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 100.00**

**Total \$** **\$ 126,535.11**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re David J. Aguirre Jr. / Debtor Case No. \_\_\_\_\_  
(if known)

## SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.

In re David J. Aguirre Jr. / Debtor Case No. \_\_\_\_\_  
(if known)

## SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceeding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor



In re David J. Aguirre Jr., Case No. \_\_\_\_\_  
 Debtor(s) (if known)

## SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status: <b>Married</b>	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S): <b>daughter</b>	AGE(S): <b>2yr</b>
EMPLOYMENT:	DEBTOR	SPOUSE
Occupation	<b>Educator</b>	
Name of Employer	<b>Chicago Board of Education</b>	
How Long Employed	<b>23 yrs</b>	
Address of Employer	<b>125 S. Clark St Chicago IL</b>	
INCOME: (Estimate of average or projected monthly income at time case filed)	DEBTOR	SPOUSE
1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)	\$ <b>5,406.00</b>	\$ <b>0.00</b>
2. Estimate monthly overtime	\$ <b>0.00</b>	\$ <b>0.00</b>
3. SUBTOTAL	\$ <b>5,406.00</b>	\$ <b>0.00</b>
4. LESS PAYROLL DEDUCTIONS		
a. Payroll taxes and social security	\$ <b>590.00</b>	\$ <b>0.00</b>
b. Insurance	\$ <b>202.00</b>	\$ <b>0.00</b>
c. Union dues	\$ <b>90.00</b>	\$ <b>0.00</b>
d. Other (Specify): <b>403B pension`</b>	\$ <b>150.00</b>	\$ <b>0.00</b>
5. SUBTOTAL OF PAYROLL DEDUCTIONS	\$ <b>1,032.00</b>	\$ <b>0.00</b>
6. TOTAL NET MONTHLY TAKE HOME PAY	\$ <b>4,374.00</b>	\$ <b>0.00</b>
7. Regular income from operation of business or profession or farm (attach detailed statement)	\$ <b>0.00</b>	\$ <b>0.00</b>
8. Income from real property	\$ <b>0.00</b>	\$ <b>0.00</b>
9. Interest and dividends	\$ <b>0.00</b>	\$ <b>0.00</b>
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above.	\$ <b>0.00</b>	\$ <b>0.00</b>
11. Social security or government assistance (Specify):	\$ <b>0.00</b>	\$ <b>0.00</b>
12. Pension or retirement income	\$ <b>0.00</b>	\$ <b>0.00</b>
13. Other monthly income (Specify):	\$ <b>0.00</b>	\$ <b>0.00</b>
14. SUBTOTAL OF LINES 7 THROUGH 13	\$ <b>0.00</b>	\$ <b>0.00</b>
15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)	\$ <b>4,374.00</b>	\$ <b>0.00</b>
16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15; if there is only one debtor repeat total reported on line 15)	<b>\$ 4,374.00</b>	
(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)		

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

In re David J. Aguirre Jr., Case No. \_\_\_\_\_  
Debtor(s) (if known)

## SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22 A or 22C.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home) .....	\$ 1,766.00
a. Are real estate taxes included? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
b. Is property insurance included? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
2. Utilities: a. Electricity and heating fuel .....	\$ 250.00
b. Water and sewer .....	\$ 40.00
c. Telephone .....	\$ 40.00
d. Other <b>Junior Mortgage</b> .....	\$ 229.00
Other <b>Cell phone</b> .....	\$ 60.00
Line 2 Continuation Page Total (see continuation page for itemization) .....	\$ 220.00
3. Home maintenance (repairs and upkeep) .....	\$ 100.00
4. Food .....	\$ 650.00
5. Clothing .....	\$ 100.00
6. Laundry and dry cleaning .....	\$ 25.00
7. Medical and dental expenses .....	\$ 200.00
8. Transportation (not including car payments) .....	\$ 300.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc. ....	\$ 85.00
10. Charitable contributions .....	\$ 0.00
11. Insurance (not deducted from wages or included in home mortgage payments)	
a. Homeowner's or renter's .....	\$ 0.00
b. Life .....	\$ 0.00
c. Health .....	\$ 0.00
d. Auto .....	\$ 80.00
e. Other .....	\$ 0.00
Other <b>Student loan</b> .....	\$ 300.00
12. Taxes (not deducted from wages or included in home mortgage) (Specify) .....	\$ 0.00
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)	
a. Auto .....	\$ 485.00
b. Other: <b>Auto upkeep &amp; repair Licenses</b> .....	\$ 60.00
c. Other: .....	\$ 0.00
14. Alimony, maintenance, and support paid to others .....	\$ 0.00
15. Payments for support of additional dependents not living at your home .....	\$ 0.00
16. Regular expenses from operation of business, profession, or farm (attach detailed statement) .....	\$ 0.00
17. Other: <b>Personal care items &amp; grooming</b> .....	\$ 40.00
Other: <b>Newspapers, subscription misc</b> .....	\$ 30.00
	\$ 0.00
18. AVERAGE MONTHLY EXPENSES Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 5,060.00
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:	
20. STATEMENT OF MONTHLY NET INCOME	
a. Average monthly income from Line 16 of Schedule I	\$ 4,374.00
b. Average monthly expenses from Line 18 above	\$ 5,060.00
c. Monthly net income (a. minus b.)	\$ (686.00)

In re David J. Aguirre Jr., Debtor(s)

Case No. \_\_\_\_\_

SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR

(Continuation page)

2. (continuation) OTHER UTILITIES

<u>Internet &amp; Cable</u>	\$ 70.00
<u>Spouse credit &amp; expenses</u>	\$ 150.00
Line 2 Continuation Page Total (seen as line item "2" on Schedule J)	\$ 220.00

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re *David J. Aguirre Jr.*Case No.  
Chapter 7

\_\_\_\_\_/ Debtor

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	<b>Yes</b>	<b>1</b>	\$ 234,500.00		
B-Personal Property	<b>Yes</b>	<b>3</b>	\$ 13,800.00		
C-Property Claimed as Exempt	<b>Yes</b>	<b>1</b>			
D-Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		\$ 250,127.19	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>1</b>		\$ 0.00	
F-Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>16</b>		\$ 126,535.11	
G-Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H-Codebtors	<b>Yes</b>	<b>1</b>			
I-Current Income of Individual Debtor(s)	<b>Yes</b>	<b>1</b>			\$ 4,374.00
J-Current Expenditures of Individual Debtor(s)	<b>Yes</b>	<b>2</b>			\$ 5,060.00
TOTAL		<b>28</b>	\$ 248,300.00	\$ 376,662.30	

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re *David J. Aguirre Jr.*

Case No.  
Chapter 7

\_\_\_\_\_/ Debtor

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 69,811.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
<b>TOTAL</b>	<b>\$ 69,811.00</b>

State the following:

Average Income (from Schedule I, Line 16)	\$ 4,374.00
Average Expenses (from Schedule J, Line 18)	\$ 5,060.00
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$ 5,406.00

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 13,000.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$ 0.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F		\$ 126,535.11
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 139,535.11

In re David J. Aguirre Jr.  
Debtor

Case No. \_\_\_\_\_  
(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY AN INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 29 sheets, and that they are true and correct to the best of my knowledge, information and belief.

Date: 4/5/2009

Signature /s/ David J. Aguirre Jr.  
David J. Aguirre Jr.

[If joint case, both spouses must sign.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re: *David J. Aguirre Jr.*

Case No.

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor may also be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

**1. Income from employment or operation of business**

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

*Year to date: \$15,000.00 appr**2009 Wages from employment 2009**Last Year: \$47,925.00**Same 2008**Year before: \$71,981.37**Same 2007*

**2. Income other than from employment or operation of business**

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

### 3. Payments to creditors

None



Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor, made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None



b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None



c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

### 4. Suits and administrative proceedings, executions, garnishments and attachments

None



a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT

AND CASE NUMBER

NATURE OF PROCEEDING

COURT OR AGENCY

AND LOCATION

STATUS OR DISPOSITION

*GE Money Bank vs.  
David Aguirre Jr  
09 SC 1914*

*Collection*

*DuPage County  
Circuit Court*

*Prior to judgment*

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

### 5. Repossessions, foreclosures and returns

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

### 6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)



None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

### 7. Gifts

None ☒ List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

### 8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

### 9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<i>Payee: Richard S. Bass</i> <i>Address:</i> <i>2021 Midwest Road</i> <i>Oak Brook, IL 60521</i>	<i>Date of Payment:</i> <i>Payor: David J. Aguirre Jr.</i>	<i>\$900.00</i>

### 10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒ b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

### 11. Closed financial accounts

None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

---

**12. Safe deposit boxes**

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

---

**13. Setoffs**

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

---

**14. Property held for another person**

None



List all property owned by another person that the debtor holds or controls.

---

**15. Prior address of debtor**

None



If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

---

**16. Spouses and Former Spouses**

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

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**17. Environmental Information**

None



For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

---

**18. Nature, location and name of business**

None ☒ a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

---

None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

---

**19. Books, records and financial statements**

None ☒ a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

---

None ☒ b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

---

None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

---

## 20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

---

## 21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

---

## 22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

---

## 23. Withdrawals from a partnership or distribution by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

---

## 24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

---

**25. Pension Funds.**

None ☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

---

*[If completed by an individual or individual and spouse]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date 04/05/2009 Signature /s/ David J. Aguirre Jr.  
of Debtor

Date \_\_\_\_\_ Signature \_\_\_\_\_  
of Joint Debtor  
(if any)

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re *David J. Aguirre Jr.*

Case No.  
Chapter 7

\_\_\_\_\_/ Debtor

**CHAPTER 7 STATEMENT OF INTENTION**

**Part A -** Debts Secured by property of the estate. (Part A must be completed for EACH debt which is secured by property of the estate. Attach additional pages if necessary.)

Property No. 1

**Creditor's Name :**

*Ford Motor Credit*

**Describe Property Securing Debt :**

*2008 Mercury Grand Marquis*

Property will be (check one) :

☐ Surrendered ☒ Retained

If retaining the property, I intend to (check at least one) :

☐ Redeem the property

☒ Reaffirm the debt

☐ Other. Explain \_\_\_\_\_ (for example, avoid lien using 11 U.S.C § 522 (f)).

Property is (check one) :

☒ Claimed as exempt ☐ Not claimed as exempt

Property No. 2

**Creditor's Name :**

*Wells Fargo Bank*

**Describe Property Securing Debt :**

*1828 Paddington Ave, Naperville, IL  
(Residence Jt. Tenancy)*

Property will be (check one) :

☐ Surrendered ☒ Retained

If retaining the property, I intend to (check at least one) :

☐ Redeem the property

☒ Reaffirm the debt

☐ Other. Explain \_\_\_\_\_ (for example, avoid lien using 11 U.S.C § 522 (f)).

Property is (check one) :

☒ Claimed as exempt ☐ Not claimed as exempt

Property No. 3	
<b>Creditor's Name :</b> <i>Wells Fargo Bank</i>	<b>Describe Property Securing Debt :</b> <i>1828 Paddington Ave, Naperville, IL (Residence Jt. Tenancy)</i>
Property will be (check one) : <input type="checkbox"/> Surrendered <input checked="" type="checkbox"/> Retained	
If retaining the property, I intend to (check at least one) : <input type="checkbox"/> Redeem the property <input checked="" type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain _____ (for example, avoid lien using 11 U.S.C § 522 (f)).	
Property is (check one) : <input checked="" type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt	

**Part B -** Personal property subject to unexpired leases. (All three columns of Part B must be completed for each unexpired lease. Attach additional pages if necessary.)

Property No.		
<b>Lessor's Name:</b> <i>None</i>	<b>Describe Leased Property:</b>	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input type="checkbox"/> No

**Signature of Debtor(s)**

I declare under penalty of perjury that the above indicates my intention as to any property of my estate securing a debt and/or personal property subject to an unexpired lease.

Date: 04/05/2009

Debtor: /s/ David J. Aguirre Jr.

Date: \_\_\_\_\_

Joint Debtor: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re *David J. Aguirre Jr.*

Case No.  
Chapter 7

\_\_\_\_\_  
Attorney for Debtor: *Richard S. Bass* / Debtor

**STATEMENT PURSUANT TO RULE 2016(B)**

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
  - a) For legal services rendered or to be rendered in contemplation of and in connection with this case . . . . . \$ 900.00
  - b) Prior to the filing of this statement, debtor(s) have paid . . . . . \$ 900.00
  - c) The unpaid balance due and payable is . . . . . \$ 0.00
3. \$ 299.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
  - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
  - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
  - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and  
*None other*
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and  
*None other*
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:  
*None*
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:  
*None*

Dated: *04/05/2009*

Respectfully submitted,

X /s/ Richard S. Bass  
Attorney for Petitioner: *Richard S. Bass*  
*Law Office of Richard S. Bass, LTD.*  
*2021 Midwest Road*  
*Oak Brook IL 60521*  
  
*630-953-8655*



**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re *David J. Aguirre Jr.*

Case No.  
Chapter 7

\_\_\_\_\_/ Debtor  
Attorney for Debtor: ***Richard S. Bass***

**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor(s) hereby verify that the attached list of creditors is true and correct to the best of our knowledge.

Date: 04/05/2009

/s/ David J. Aguirre Jr.  
Debtor

Alexia Bros Outpatient  
Document Page 50 of 56

Attn: Patient Accts  
1650 Moon Lake Blvd  
Hoffman Estates, IL 60169-1010

Allied Interstate  
RE: Ge MoneyBank/WalMart  
3000 Corporate Exchange Dr  
Columbus, OH 43231

Associated Pathology Cons  
PO Box 3680  
Peoria, IL 61612-3689

AT&T Phone  
Attn Bankruptcy Dept  
PO Box 8100  
Aurora, IL 60507-8100

AT&T Phone  
Attn Bankruptcy Dept  
PO Box 8105  
Aurora, IL 60507-8105

ATG Credit, LLC  
RE: Naperville Radiologists  
PO BOX 14895  
Chicago, IL 60614-4895

Chase  
Attn: Bankruptcy Dept  
PO BOX 15298  
Wilmington, DE 19850-5298

Chase Student Loan  
Attn: Bankruptcy Dept  
PO Box 522  
Madison, MS 39130-0522

Citibank  
Attn Bankruptcy Dept  
PO Box 790110  
Saint Louis, MO 63179-0110

CitiBank, NA  
Attn: Bankruptcy Dept  
PO BOX 790110  
Saint Louis, MO 63179-0110

CitiCorp  
Attn: Collection Dept  
PO Box 92350  
Albuquerque, NM 87199-2350

City of Naperville  
Attn Collection Dept  
400 S. Eagle St  
Naperville, IL 60540

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Attn: Bankruptcy Dept

PO BOX 3002

Southeastern, PA 19398-3002

Computer Credit Inc

RE: Elmhurst Memorial Hosp

640 West Fourth Street

Winston-Salem, NC 27113-5238

Dependon Collection Service

RE: Metro Paramedics Elmhurst

PO BOX 4833

Oak Brook, IL 60523-4833

Edward Hospital

Attn: Patients Accts

PO Box 4207

Carol Stream , IL 60197-4207

Edward Hospital

801 S. Washington St

PO Box 3060-Patient Accts

Naperville, IL 60566

Elmhurst Clinic

RE: Patient Accts

75 Remittance Dr, #1253

Chicago, IL 60675-1253

Elmhurst Emergency Med Ser

Attn: Patient Accts

PO BOX 366

Hinsdale, IL 60522

Elmhurst Memorial Healthcare

Attn: Patient Accts

PO BOX 92348

Chicago, IL 60675-2348

Elmhurst Memorial Hospital

Attn: Patient Accts

75 Remittance Drive, Dept 6383

Chicago, IL 60675-6383

Elmhurst Memorial Hospital

Attn Patient Accts

PO Box 92348

Chicago, IL 60675-2348

Elmhurst Memorial Hospital

Attn: Patient Accts

75 Remittance Dr, Dept 6383

Chicago, IL 60675-6383

Elmhurst Radiologist

PO Box 1035

Bedford Park, IL 60499

Financial Asset Mgt Systems  
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RE: Chase Bank  
PO BOX 451409  
Atlanta, GA 31145-9409

Ford Motor Credit  
Attn Bankruptcy Dept  
PO Box 537901  
Livonia, MI 48153-7901

GE Money Bank/JC Penney  
Attn: Bankruptcy Dept  
PO BOX 103104  
Roswell, GA 30076

GE Money Bank/Wal Mart  
Attn: Bankruptcy Dept  
PO Box 103014  
Roswell, GA 30076

Harris & Harris LTD  
RE: Northwestern Mem Hosp  
222 Merchandise Mart, #1900  
Chicago, IL 60654

Heartland Primary Care  
Dr. Srilakshmi Vemareddy  
215 Remington Blvd #F  
Bolingbrook, IL 60440

Heartland Primary Care SC  
Attn: Patient Accts  
215 Remington Blvd, #F  
Bolingbrook, IL 60440

Home Depot Credit Services  
Attn: Bankruptcy Dept  
PO BOX 689100  
Des Moines, IA 50368-9100

HSBC Card Services  
Attn: Bankruptcy Dept  
PO BOX 5250  
Carol Stream, IL 60197-5250

HSBC Card Services  
RE: Sears Solutions  
PO BOX 379  
Wood Dale, IL 60191-0379

I. C. System Inc.  
RE: HSBC Card Serv  
444 Highway 96 E, PO BOX 64887  
Saint Paul, MN 55164-0887

Illinois Collection Service  
RE: Westlake Hospital  
PO BOX 1010  
Tinley Park, IL 60477-9110

Laboratory Pathology Department  
Document Page 53 of 56

DEpt 4387

Carol Stream, IL 60122-4387

Law Office of Harris & Harris

Acct: Bankruptcy Dept

600 W. Jackson Blvd #700

Chicago, IL 60661

Law Office of Meyer & Njus

Acct: GE Money Bank

134 N. LaSalle St #1840

Chicago, IL 60602

M3 Financial Services

RE: Univ Chicago Hospital

PO BOX 7230

Westchester, IL 60154

Maywood Fire Dept

Attn: Collections

PO BOX 457

Wheeling, IL 60090

Meier Clinics

Attn: Patient Accts

PO BOX 1971

Rockford, IL 61110

Merchant Credit Guide

Acct: Edward Hospital

223 W. Jackson Blvd

Chicago, IL 60606

Merchants Credit Guide

RE: Edward Hospital

223 W. Jackson Blvd, #900

Chicago, IL 60606-6908

Metro Paramedic Svc

RE: Collections

PO BOX 1408

Elmhurst, IL 60126

Meyer & Njus, P.A.

RE: GE Money/JC Penney

200 South Sixth Street, #1100

Minneapolis, MN 55402

MiraMed Revenue Group, LLC

RE: Cenral DuPage Hospital

PO BOX 77000, Dept 77304

Detroit, MI 48277-0304

MiraMed Revenue Group, LLC

RE: Elmhurst Memorial Hosp

PO BOX 77000, Dept 77304

Detroit, MI 48277-0304

Naperville Radiologists S.C.  
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Attn: Patient Accts  
6910 S. Madison Street  
Willowbrook, IL 60527

National Collegiate Trust  
Attn: Bankruptcy Dept  
PO BBox 2461  
Harrisburg, PA 17105-2461

NCO Financial Systems Inc.  
RE: HSBC Card Services  
11214 Renner Rd  
Lenexa, KS 66219

NCO Financial Systems Inc.  
RE: Fe Money/JC Penney  
PO BOX 61247, Dept 64  
Virginia Beach, VA 23466

Northwest Collectors Inc.  
RE: Maywood Fire Dept  
3601 Algonquin Rd, #500  
Rolling Meadows, IL 60008-3104

Northwestern Medical Foundatio  
Attn: Patient Accts  
38693 Eagle Way  
Chicago, IL 60678-1386

Northwestern Memorial Hospital  
Attn: Patient Accts  
PO BOX 73690  
Chicago, IL 60673-7690

Pellettieri & Associates LTD  
RE: Elmhurst Clinic  
PO BOX 77000 Dept 77304  
Detroit, MI 48277-0304

Pellettieri & Associates LTD  
RE: Elmhurst Memorial Hosp  
PO BOX 77000 Dept 77304  
Detroit, MI 48277-0304

Pellettieri & Associates LTD  
RE: Sinai Health Systems  
PO BOX 77000 Dept 77304  
Detroit, MI 48277-0304

Protocal Recovery Service  
Acct: Citifinancial  
PO Box 333  
Panama City, FL 32402-0333

Radiology Consultants  
Attn: Patient Accts  
1730 Park St, #101  
Naperville, IL 60563

Regional Adjustment Bureau  
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RE: Citibank NA  
7000 Goodlett Farms Pkwy  
Memphis , TN 38016-4916

Revenue Cycle Solution RCS  
Acct: Bankruptcy Dept  
PO Box 7229  
Westchester, IL 60154

Revenue Cycle Solutions RCS  
RE: Edward Hospital  
PO BOX 7229  
Westchester, IL 60154-7229

Revenue Production Management  
RE: Northwestern Med Faculty  
PO BOX 77000, Dept 77308  
Detroit, MI 48277-0307

Sallie Mae Student Loans  
Attn Bankruptcy Dept  
PO Box 9500  
Wilkes Barre, PA 18773-9500

Salt Creek Therapy Ctr  
Attn: Patient Accts  
7 Salt Creek Ln, #206  
Hinsdale, IL 60521-2976

Sinai Medical Group  
Attn: Patient Accts  
3537 Payshpere Circle  
Chicago, IL 60674

United Credit Union  
Attn: Bankruptcy Dept  
4444 S Pulaski Rd  
Chicago, IL 60632-4011

University Chicago Medical Ctr  
Attn: Patient Accts  
1122 Paysphere Circle  
Chicago, IL 60674

Wells Fargo Bank  
Attn: Bankruptcy Dept  
PO Box 5169  
Sioux Falls, SD 57117-5169

Wells Fargo Bank  
Attn: Bankruptcy Dept  
PO Box 10335  
Des Moines, IA 50306

Wells Fargo Educational Svcs  
Attn Bankruptcy Dept  
PO Box 5185  
Sioux Falls , SD 57117-5185

Wells Fargo Educational Serv  
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Attn Bankruptcy Dept

PO Box 5185

Sioux Falls , SD 57117-5158

Westlake Community Hospital

Attn: Patient Accts

1225 Lake Street

Melrose Park, IL 60160-4093

Zwicker & Associates, P.C.

RE: Wal-Mart

80 Minuteman Rd

Andover, MA 01810-1031